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September 15, 2006

Honorable Beth O'Donnell
Executive Director
Kentucky Public Service Commission
P.O. Box 615
Frankfort, KY 40602

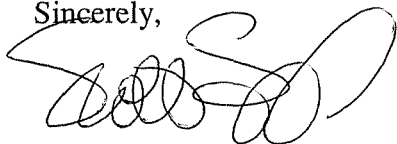
RE: Case No. 2003-00224
Subdistrict K Water Main Extension

To Whom It May Concern:

The Subdistrict K Water Main Extension project is Substantially Complete as of September 6, 2005. Notification of satisfactory completion of the project is required under item #5 of the PSC Order.

Please feel free to call me with any questions at (859) 426-2715.

Sincerely,



Scott W. Shepherd
Construction Supervisor

cc: Mr. Jack Bragg – Financial Director, NKWD

Mr. James Rice – Kentucky PSC

Mr. Jack Hughes – District PSC Attorney

184-0142 Project File

Northern Kentucky Water District

September 15, 2006

Honorable Beth O'Donnell
Executive Director
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RE: Case No. 2003-00224
Subdistrict K Water Main Extension

To Whom It May Concern:

Below is the break down of the Uniform System of Accounts for the above mentioned case number.

Account #335 Hydrants =	\$ 79,200.00
Account #333 Services =	\$ 0
Account #334 Meters =	\$ 0
Account #331 Mains =	\$ 833,529.88
Total Project Cost	\$ 912,729.88

Also, enclosed for your use, is an electronic copy of the Water District's as built for this project.

Respectfully Submitted



Jack Bragg
V.P. Finance

Cc: file

Mr. Jack Bragg – V.P. Financial, NKWD
Mr. James Rice – Kentucky PSC
Mr. Jack Hughes – District PSC Attorney